



**CONTRACT AWARD SHEET**  
**Internal Services Department**  
**Procurement Management Services**

*Bid No. 9659-0/17*  
*Award Sheet*

**INTERNAL SERVICES DEPARTMENT DIVISION**

BID NO.: **9659-0/17**

PREVIOUS BID NO.: **NONE**

TITLE: **TRAFFIC CONTROL EQUIPMENT, ACCESS, & RENTA**

CURRENT CONTRACT PERIOD: **12/01/2012** through **11/30/2017**

Total # of OTRs: **0**

**MODIFICATION HISTORY**

*Bid No. 9659-0/17*

*Award Sheet*

**DPM Notes**

**APPLICABLE ORDINANCES**

LIVING WAGE: **No**

UAP: **Yes**

IG: **No**

OTHER APPLICABLE ORDINANCES:

**CONTRACT AWARD INFORMATION:**

**No** Local Preference

**No** Micro Enterprise

Full Federal Funding

**No** Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

**No** Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **HAMMETT MARY**

PHONE: 305 375-5471

FAX: 305 375-4407

EMAIL: [MHAMMET@MIAMIDADE.GOV](mailto:MHAMMET@MIAMIDADE.GOV)

DEPARTMENT OF PROCUREMENT MANAGEMENT  
INTERNAL SERVICES DEPARTMENT DIVISION

VENDOR NAME: BON'S BARRICADES INC  
 DBA:  
 FEIN: 592327852 SUFFIX : 01 33064  
 STREET: 1913 NW 40 COURT CITY: POMPANO BEACH ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-878-2667

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
ELISEO LARA	954-968-1261	800-878-2667	954-968-1271	ELARA@BONSBARRICADES.COM

VENDOR NAME: ACME BARRICADES LC  
 DBA:  
 FEIN: 593541899 SUFFIX : 01 32221  
 STREET: 9800 NORMANDY BLVD CITY: JACKSONVILLE ST: FL ZIP:  
 FOB\_TERMS: DEST-P DELIVERY:  
 PAYMENT TERMS: NET30 TOLL PHONE: 800-373-7704

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor:

SBE	Set Aside	Bid Pref.
Micro Ent.	Selection Factor	Goal
Other:	Vendor Record Verified?	

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**Vendor Contacts:**

Name	Phone1	Phone2	Fax	Email Address
CHRISTIAN G CUMMINGS	904-781-1950	800-373-7704	904-781-1921	CCUMMINGS@ACMEBARRICADES.CO

VENDOR NAME: **ALL AMERICAN BARRICADES CORP**  
 DBA:  
 FEIN: **650827246** SUFFIX : **01** 33054  
 STREET: **3355 NW 154TH TERRACE** CITY: **MIAMI GARDENS** ST: **FL** ZIP:  
 FOB TERMS: **DEST-P** DELIVERY:  
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

**VENDOR INFORMATION:**

*CERTIFIED VENDOR*

*ASSIGNED MEASURES*

Local Vendor: **No**

SBE	<b>No</b>	Set Aside	<b>No</b>	Bid Pref.	<b>No</b>
Micro Ent.	<b>No</b>	Selection Factor	<b>No</b>	Goal	<b>No</b>
Other:	Vendor Record Verified? <b>No</b>				

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**Vendor Contacts:**

<b>Name</b>	<b>Phone1</b>	<b>Phone2</b>	<b>Fax</b>	<b>Email Address</b>
RUBEN G SANTOS	305-685-6124	-	305-685-6125	RUBENS@BARRICADES.COM

**ITEMS AWARDED Section:**

Details: **9659-0/17**

[See attachment](#)

<u>Item #</u>	<u>Description</u>	<u>Qty</u>	<u>Unit Price</u>
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**End of ITEMS AWARDED Section**

**AWARD INFORMATION Section**

BCC Award: **Yes** DPM Award: **No**  
 BCC Date: **11/08/2012** DPM Date: **09/17/2012**

Contract Amount: \$ **1,799,000.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

**BPO INFORMATION Section:**

1	ABCW1300113	
	Commodity ID	Commodity Name
	550	MARKERS, PLAQUES, SIGNS, AND TRAFFIC
	550-78	TRAFFIC CONES, LANE MARKERS, AND
	550-88	TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC
	550-89	TRAFFIC SIGNALS AND EQUIPMENT, ELECTRIC
	550-96	WARNING LIGHTS, FLASHERS, AND FLASHING
	Department	Department Allocation
	MT	\$36,748.87
	PD	\$2,259.15
	PE02****	\$24,097.62
	PR	\$37,652.23
	PW	\$602,440.48
	SP	\$82,713.84
	WS	\$1,009,087.81

**End of BPO Information Section**